GENERAL FACT SHEET

BILL NUMBER <u>19R-61</u>

BRIEF TITLE	APPROVAL DEADLINE	REASON
Resolution: Transfer of funds in the amount of \$100,000.00		Requested by Councilwoman Robin Eschliman

DETAILS				POSITIONS/RECOMMENDATIONS
Transfer of funds in the amount of \$100,000.00 from the Special Assessment Revolving (Debt Service) fund to the Fast Forward Fund for the operational expenses of the Urban Development Department Downtown Retail Implementation Project No. 0379 for the 2008/2009 fiscal year and the Finance Director is authorized to make such transfer upon passage of this resolution.		Sponsor Robin Eschliman		Lincoln City Council
				Emount only Council
		Program Departments, or Groups Affected		
		Applicants/ Proponents		Applicant:
				Robin Eschliman, Councilwoman
				City Department: City Council
				Other
Discussion (Including Relationship to other Council Actions)		Opponents		Groups or Individuals
				Basis of Opposition
		Staff Recommend.		☐ For ☐ Against Reason Against
		Board Comm Recom	ission	BY For Against No Action Taken For with revisions or conditions (See Details column for conditions)
		CITY COUNCIL ACTIONS (For Council Use Only)		□ Pass □ Pass (As Amended) □ Council Sub. □ Without Recommendation □ Hold □ Do not Pass

DETAILS	POLICY/PROGRAM IMPACT				
	POLICY OR PROGRAM CHANGE	NO PES			
	OPERATIONAL IMPACT ASSESSMENT				
	FINANCES				
	COST AND REVENUE PROJECTIONS	COST of total project: \$ COST of this Ordinance/ Resolution \$			
		RELATED annual operating Costs \$			
		INCREASE REVENUE EXPECTED/YEAR \$			
	SOURCE OF FUNDS	CITY [Approximately] -			
	BENEFIT COST ☐ Front Foot Assessment ☐ Square Foot ——	Average \$ \$			

APPLICABLE DATES:

FACT SHEET PREPARED BY: Tammy J. Grammer for Council Member Robin Eschliman

REVIEW BY:

REFERENCE NUMBER